

Notification Acknowledgement/Verification Report

Report run on: August 28, 2023 10:51:29 AM

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AMAZON.COM SERVICES LLC - OMA5

IAR000527465

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|----------|------------|-----------------------|--|
| Received | 09/19/2022 | Reason for Submittal: | Obtaining or updating an EPA ID number for on-going regulated activities |
|----------|------------|-----------------------|--|

| | | | |
|------------------|---|-----------------|--|
| Location Address | 3860 S 24TH ST COUNCIL BLUFFS, IA 51501 UNITED STATES | Mailing Address | PO BOX 80842 SEATTLE, WA 98108 UNITED STATES |
|------------------|---|-----------------|--|

| | | |
|--------------------------|---|--|
| Site Contact Information | AMBER NICKENS BUSINESS ENVIRONMENTAL LEADER Phone: 916-606-1485 NICKENSA@AMAZON.COM Preferred Language: ENGLISH | PO BOX 80842 SEATTLE, WA 98108 UNITED STATES |
|--------------------------|---|--|

| | | |
|-------------------------|-------------------|--|
| Owner (current) | PO BOX 80842 | Type: Private |
| AMAZON.COM SERVICES LLC | SEATTLE, WA 98108 | Phone: 469-400-4322 |
| As of: 06/17/2021 | UNITED STATES | AMAZON-EAP- NORTHAMERICA@AMAZON.COM |

| | | |
|-------------------------|-------------------|--|
| Operator (current) | PO BOX 80842 | Type: Private |
| AMAZON.COM SERVICES LLC | SEATTLE, WA 98108 | Phone: 469-400-4322 |
| As of: 06/17/2021 | UNITED STATES | AMAZON-EAP- NORTHAMERICA@AMAZON.COM |

Land Type: Private

NAICS Codes: 493110 GENERAL WAREHOUSING AND STORAGE

Notes

Public: Initial notification to obtain EPA ID.

Regulated Waste Activities

| | | |
|---------------------------|-----------------------------------|---|
| Hazardous Waste Generator | Federal: Small Quantity Generator | State: Same as Federal |
| Short Term Generator: | No | Recycler (stores prior to recycling): No |
| Mixed Waste Generator: | N/A | Recycler (no storage prior to recycling): No |
| TSD Activity: | No | Small Quality On-site Burner Exemption: No |
| Off-Site Receipt: | No | Smelting, Melting, Refining Furnace Exemption: No |

Description of Hazardous Wastes (as reported on Site Identification Form)

D001 D002 D003 D005 D006 D007 D008 D009 D010 D011 D016 D018 D024 D027 D035 U002 U129 U154 U159 U205

Additional Regulated Waste Activities

Other Waste Activities

| | | | |
|--------------------------------|----|-------------------------------------|----|
| Transporter: | No | Recognized Trader - Importer: | No |
| Transfer Facility: | No | Recognized Trader - Exporter: | No |
| Underground Injection Control: | No | Spent Lead Acid Battery - Importer: | No |
| Importer Activity: | No | Spent Lead Acid Battery - Exporter: | No |

Universal Waste Activities

Destination Facility for Universal Waste: No

Used Oil Activities

| | | | |
|------------------------------------|----|--|----|
| Transporter: | No | Marketer who directs shipment off-specification used oil to off-specification used oil burner: | No |
| Transfer Facility: | No | | |
| Processor: | No | Marketer who first claims the used oil meets the specifications: | No |
| Refiner: | No | | |
| Off-Specification Used Oil Burner: | No | | |

Certifications

| | | | |
|---------------|---------------------------------|-------------------------|-------------|
| Name | Title | Email | Signed Date |
| KEVIN WINSTON | WORLD WIDE ENV FIELD OPERATIONS | WINSTONK-EAP@AMAZON.COM | 9/19/2022 |

